GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 3,84,923/- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the month of March, 2016 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 70 **Dated: 07-05-2016**

Read the following:

1. G.O.Rt.No.66, ITE&C(Admn)Dept.Dt. 18.04.2016.
2. From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS, Dt. 07.04.2016.

***

O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the month of March, 2016 in respect of outsourcing personnel working Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 3,84,923/- (Rupees Three Lakhs Eighty Four thousand Nine hundred and Twenty Three only) to APTS Limited towards reimbursement of expenditure already incurred by themtowards Manpower charges for the month of March,2016. The details are as given below:

S.No	Particulars of payments	Amount Rs.	APTS Service charge @ 2%.	Service charge@ 14.5%	Total Amount Rs.
1.	Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of 9 outsourcing personnel working in IT,E&C department for the month of March,2016 from M/s Object Technology Solutions India Pvt. Ltd.	1,16,834.00	2,337.00	339.00	**1,19,510.00**
2.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the month of March, 2016.	83,131.00	1,663.00	241.00	**85,035.00**
3.	Manpower charges for the month of March, 2016 for providing 2 Research Strategy Officers working at CM's Office	1,76,340.00	3,527.00	511.00	**1,80,378.00**
	GRAND TOTAL:				**3,84,923.00**

//P.T.O//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11 -Normal State Plan SH (22) - Information Technology & Communications department – 280 — Professional services, 284 – Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT(i/c)

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

JOINT SECRETARY TO GOVERNMENT(i/c)